ABBOTT DECORATING SERVICES LIMITED

ABBREVIATED UNAUDITED CESSATION ACCOUNTS

FOR THE PERIOD

1ST JULY 2013 TO 31ST MARCH 2014

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FOR THE PERIOD 1ST JULY 2013 TO 31ST MARCH 2014

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COMPANY INFORMATION
FOR THE PERIOD 1ST JULY 2013 TO 31ST MARCH 2014

DIRECTOR:	K Abbott
SECRETARY:	R Peness
REGISTERED OFFICE:	1A Queen Street Rushden Northamptonshire NN10 0AA
REGISTERED NUMBER:	04693855 (England and Wales)
ACCOUNTANTS:	Haines Watts Bedford Limited 136-140 Bedford Road Kempston Bedfordshire MK42 8BH

ABBREVIATED BALANCE SHEET
31ST MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		-		5,000
Tangible assets	3		-		2,684
			-		7,684
CURRENT ASSETS					
Debtors		-		46	
Cash at bank		4		3,000	
		4		3,046	
CREDITORS					
Amounts falling due within one year		4		7,236	
NET CURRENT LIABILITIES			-		(4,190)
TOTAL ASSETS LESS CURRENT LIABILITIES			-		3,494
PROVISIONS FOR LIABILITIES			-		537
NET ASSETS			-		2,957
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(1)		2,956
SHAREHOLDERS' FUNDS			-		2,957

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27th November 2014 and were signed by:

K Abbott - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST JULY 2013 TO 31ST MARCH 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of eleven years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2013 and 31st March 2014	10,000
AMORTISATION	
At 1st July 2013	5,000
Amortisation for period	5,000
At 31st March 2014	10,000
NET BOOK VALUE	
At 31st March 2014	-
At 30th June 2013	5,000

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1ST JULY 2013 TO 31ST MARCH 2014

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st July 2013	7,221
Disposals	(7,221)
At 31st March 2014	-
DEPRECIATION	
At 1st July 2013	4,537
Charge for period	684
Eliminated on disposal	(5,221)
At 31st March 2014	-
NET BOOK VALUE	
At 31st March 2014	-
At 30th June 2013	2,684

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF ABBOTT DECORATING SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abbott Decorating Services Limited for the period ended 31st March 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Abbott Decorating Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Abbott Decorating Services Limited and state those matters that we have agreed to state to the director of Abbott Decorating Services Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Abbott Decorating Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abbott Decorating Services Limited. You consider that Abbott Decorating Services Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Abbott Decorating Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Haines Watts Bedford Limited
136-140 Bedford Road
Kempston
Bedfordshire
MK42 8BH

8th December 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.